

**VENDOR PAYMENTS**  
**Department of State**  
**DECEMBER 2009**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	47.80
A1 Office Cleaning	Maint. & Repairs	250.00
ABC BOOKS	Supplies and Materials	26.99
Allied Office Products	Maint. & Repairs	470.00
Allied Office Products	Equipment	12,270.50
Allied Office Products	Data Processing	1,834.25
Allied Waste Services	Utilities and Fuel	31.76
American Library Association	Prof Services Third Party	920.00
American Library Association	Supplies and Materials	288.20
American Paper & Twine Co	Supplies and Materials	11,783.46
American Paper & Twine Co	Data Processing	287.84
Antioch Middle School	Grants and Subsidies	5,000.00
Aquis Communications Inc	Communications	18.66
Aramark Uniform Services Inc	Supplies and Materials	29.33
ARKANSAS GENEALOGICAL SOCIETY	Prof Services Third Party	25.00
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	Training	250.00
At & T	Communications	2,748.62
Athens Utility Board	Utilities and Fuel	345.05
Atlanta Dell Marketing LP	Data Processing	225.85
B&H Foto & Electronics	Supplies and Materials	340.96
B&H Foto & Electronics	Data Processing	367.00
B. MARTHA SLATERY ERICKSON	Supplies and Materials	25.00
Baker & Taylor	Supplies and Materials	11,631.69
BAM, INSTITUTIONAL SALES	Supplies and Materials	640.91
Bob Farris	Rentals and Insurance	2,250.00
Book Wholesalers	Supplies and Materials	469.70
BOOKS ARE FUN	Supplies and Materials	100.00
Brodart Co.	Supplies and Materials	371.68
Brother International Corp	Supplies and Materials	132.29
Carolina Imaging Products	Data Processing	11,702.58
Cdw Government Inc	Data Processing	878.79
Center Point Publishing	Prof Services Third Party	467.00
Center Point Publishing	Supplies and Materials	1,204.77
Central Time Systems Inc	Maint. & Repairs	135.00
Central Time Systems Inc	Supplies and Materials	637.95
Children'S Plus Inc	Supplies and Materials	384.60
Cingular Wireless	Communications	134.47
City of Clarksville	Utilities and Fuel	13.99
City Of Jackson	Utilities and Fuel	92.20
Clarksville Dept of Electricit	Utilities and Fuel	272.90
Clarksville Disposal Llc	Utilities and Fuel	37.30
COGEL	Prof Services Third Party	890.00
COLONIAL ROOTS	Supplies and Materials	429.95
Columbia Power & Water System	Utilities and Fuel	375.67
Computer Resources, Inc.	Prof Services Third Party	9,204.50
Corporate Express Imaging & Computer	Data Processing	21.91
Crystal Springs	Supplies and Materials	1,334.22
Davidson Titles, Inc.	Supplies and Materials	1,195.14
Demco Inc	Supplies and Materials	273.63
DIAMOND LAKE BOOK CO.	Supplies and Materials	108.81
Dixie Real Estate Co	Rentals and Insurance	1,644.76
Dury'S	Supplies and Materials	379.95
Ebsco Industries Inc	Prof Services Third Party	92,700.00

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Edison Vacuum Co	Supplies and Materials	59.90
Embarq	Communications	249.33
Emery-Pratt Company	Supplies and Materials	542.96
Encyclopedia Britannica, Inc	Supplies and Materials	1,295.00
Evans Office Supply Co	Supplies and Materials	135.90
Fedex	Communications	208.46
Filmdex Inc	Supplies and Materials	380.00
Frontier / Citizens Telecom	Communications	245.73
Frontier Communications	Communications	853.21
G & K Services	Maint. & Repairs	44.40
Gale	Supplies and Materials	4,914.47
Gaylord Bros Inc	Supplies and Materials	1,628.32
Gaylord Bros, Inc	Supplies and Materials	974.26
GENEALOGICAL.COM	Supplies and Materials	35.50
GGS	Prof Services Third Party	35.00
Golden Oasis Cleaning Services	Maint. & Repairs	260.00
Haw s/ Little Properties	Rentals and Insurance	2,300.00
Highsmith	Supplies and Materials	655.12
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	74.72
I & S Cleaning Services	Maint. & Repairs	300.00
I E S	Maint. & Repairs	180.00
ICON TREASURER	Prof Services Third Party	100.00
Information Today, Inc	Supplies and Materials	355.00
Ingram Library Services	Supplies and Materials	91,582.47
Interior Design Services Inc	Supplies and Materials	348.00
Iron Mountain Off-Site Data Protection	Data Processing	212.60
Jackson Energy Authority	Utilities and Fuel	450.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,552.08
James F Moore	Rentals and Insurance	2,165.00
JANE SHERMAN, CG	Supplies and Materials	26.50
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Johnson City Power Board	Utilities and Fuel	239.05
K Mart	Supplies and Materials	200.89
Lab Computers, Inc.	Supplies and Materials	4,664.00
Large Print Overstocks	Supplies and Materials	351.61
Laura G Layne	Maint. & Repairs	175.00
Lexis Nexis Matthew Bender	Prof Services Third Party	396.59
Library Video Company	Supplies and Materials	576.57
LIGHTNING SOURCE	Supplies and Materials	30.00
Logis Tech, Inc	Prof Services Third Party	95.77
LONGLEAF SERVICES, INC.	Supplies and Materials	23.72
Lyrasis	Data Processing	1,897.26
M Lee Smith Publishers Llc	Prof Services Third Party	204.95
MARK TREADWAY	Supplies and Materials	174.00
Martin Water & Gas Dept	Utilities and Fuel	148.42
Mead/ Westvaco	Printing and Duplicating	1,728.00
Mercury Supply Co Inc	Supplies and Materials	659.85
Micromarketing Llc	Supplies and Materials	185.79
MIDDLE TENNESSEE CHAPTER,	Training	700.00
Middle Tennessee Natural Gas	Utilities and Fuel	91.00
Midwest Tape	Supplies and Materials	7,324.64
MILLENNIUM FUNDING	Supplies and Materials	123.45

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Vendor Name	Description	Amount Paid
MOODY BOOKS, INC	Supplies and Materials	98.50
Moore'S Office Supplies & Furn	Supplies and Materials	100.70
Morristown Utilities	Utilities and Fuel	172.28
Mountain Glacier LLC	Supplies and Materials	108.00
Murfreesboro Electric Departme	Utilities and Fuel	351.69
Murfreesboro Water & Sewer Dept	Utilities and Fuel	29.74
Murfreesboro Water and Sewer D	Utilities and Fuel	29.74
NATIONAL ARCHIVES TRUST FUND	Prof Services Third Party	3,400.00
News Herald	Prof Services Third Party	66.00
Noi Corporate Connection	Supplies and Materials	341.34
Norwood House Press	Supplies and Materials	194.32
Oce' Imagistics Inc	Rentals and Insurance	5,398.56
Office Max	Supplies and Materials	188.22
Oracle Usa Inc	Data Processing	2,487.42
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	10,035.33
Peggy Long	Maint. & Repairs	100.00
Phillips Group Inc.	Maint. & Repairs	195.00
Pitney Bowes	Communications and Shipping Costs	30,662.00
Pitney Bowes	Communications and Shipping Costs	350.00
Pitney Bowes	Communications and Shipping Costs	300.00
Pitney Bowes Inc	Communications	252.00
Pitney Bowes Mailing Systems	Communications	138.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,670.43
Postmaster	Communications	88.00
Preservation Technologies Lp	Supplies and Materials	304.00
Private Dispute Resolution Services	Prof Services Third Party	274.79
Providence Publishing Corporation	Supplies and Materials	53.70
Quill Corporation	Supplies and Materials	374.28
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Random House Inc	Supplies and Materials	135.00
Raymond C Strickland	Rentals and Insurance	2,500.00
Recorded Books Inc	Supplies and Materials	3,881.62
REED BUSINESS INFORMATION	Prof Services Third Party	1,795.00
Reliable Office Supplies	Supplies and Materials	120.87
Richards & Richards	Prof Services Third Party	25.00
Ripley Power & Light Co	Utilities and Fuel	176.64
RIVER ROAD PRESS	Supplies and Materials	14.95
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00
Robert M. Bivens	Maint. & Repairs	310.00
ROBERT SCHUFFERT STUDIOS	Supplies and Materials	260.00
Rocky Top H20 Inc	Supplies and Materials	5.50
School Sales & Svc Llc	Supplies and Materials	357.00
Servicemaster Building Maintenance	Maint. & Repairs	93.00
Sparta Electric & Water System	Utilities and Fuel	386.48
Stebbins Cleaning	Maint. & Repairs	500.00
Tecuity Inc	Data Processing	45,150.00
TENNESSEE CIVIL WAR PRESERVATION ASSOC.	Prof Services Third Party	35.00
Tennessee Historical Society	Grants and Subsidies	8,500.00
The Childs World Inc	Supplies and Materials	636.16
THE COUNCIL OF STATE ARCHIVISTS	Supplies and Materials	820.00
The Herald Gazette	Prof Services Third Party	32.00
THE HERITAGE FOUNDATION	Supplies and Materials	85.00

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Vendor Name	Description	Amount Paid
The Hollinger Corp	Supplies and Materials	147.50
The James Group Llc	Data Processing	10,000.00
THE MCKENZIE BANNER	Prof Services Third Party	36.00
The Penworthy Company	Supplies and Materials	6,102.66
THE STATE GAZETTE	Prof Services Third Party	144.00
The Tennessean	Prof Services Third Party	63.77
Thomas Harold Taylor	Rentals and Insurance	4,620.00
THOMAS PUBLICATIONS	Supplies and Materials	19.95
Thomson West	Prof Services Third Party	220.00
Tidi Waste Systems	Utilities and Fuel	262.00
Town Of Halls	Utilities and Fuel	290.58
Town Of Halls	Rentals and Insurance	750.00
TRAIL OF TEARS ASSOCIATION	Prof Services Third Party	25.00
Ulverscroft Large Print Books	Supplies and Materials	468.11
Union University	Supplies and Materials	1,113.00
Union University	Rentals and Insurance	250.00
Unique Books	Supplies and Materials	1,217.41
United Cities Gas	Utilities and Fuel	235.99
United Cities Gas	Utilities and Fuel	139.33
United Cities Gas	Utilities and Fuel	156.88
United Parcel Service	Communications	1,059.91
University Of Chicago Press	Supplies and Materials	39.07
Verizon Business	Communications	46.45
Verizon Wireless	Communications	222.48
Volunteer Welding Sup Inc	Supplies and Materials	14.03
Wade Parker	Maint. & Repairs	150.00
Walker'S Supply Co Inc	Supplies and Materials	53.00
Walton'S Office Products	Supplies and Materials	84.75
Wanda Bower	Prof Services Third Party	28.56
WATAUGA ASSOCIATION OF GENEALOGISTS	Supplies and Materials	50.00
Watch Dog Security Systems	Maint. & Repairs	106.21
Weakley County Municipal Electric System	Utilities and Fuel	660.90
Weigl Publishing	Supplies and Materials	637.26
West Ky Rural Telephone Coop Corp Inc	Communications	70.68
West Payment Center	Prof Services Third Party	1,596.00
William H Arowood	Rentals and Insurance	2,684.88
Williams S Hein & Co Inc.	Prof Services Third Party	79.25
WINDMILL BOOKS	Supplies and Materials	1,522.45
World Book School & Library	Supplies and Materials	869.00
Yvonne Wood	Prof Services Third Party	364.56